

**Remit Address:**

**WSPA**  
**33096 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (864) 576-7777**  
**Billing: (317) 296-3100**

**Billing Address:**

**Target Enterprises**  
**Attention: Accounts Payable**  
**15260 Ventura Boulevard**  
**Suite 1240**  
**Sherman Oaks, CA 91403**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/Tim Scott For Senate (R)
Product	Tim Scott for Senate
Estimate Number	2009

<b>Invoice #</b>	<b>953800-1</b>
Invoice Date	10/23/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/17/16

Property	WSPA
Account Executive	Katz Los Angeles
Sales Office	Katz/Los Angeles
Sales Region	National

Order #	953800
Alt Order #	25329407
Deal #	
Order Flight	10/14/16 - 10/17/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915473
Advertiser Code	
Product 1/2	

Agency Ref	IN4746
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WSPA	WSPA 12p News	12p-1230p		10/17/16 to 10/23/16	1x	M-----				
	WSPA			M	10/17/16	:30	12:24 PM	TSDG1010H	\$300.00		1
2	WSPA	Su 6p-630p	6p-630p		10/10/16 to 10/16/16	1x	-----S				
	WSPA			Su	10/16/16	:30	6:10 PM	TSDG1010H	\$250.00		1
<u>Aired Spots</u>				<b>2</b>							

<u>Gross Total</u>	<b>\$550.00</b>	
<u>Agency Commission</u>	<b>\$82.50</b>	
<u>Net Amount Due</u>	<b>\$467.50</b>	<b><u>Payment Terms 30 Days</u></b>

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.